

OFFICE OF THE
COLLECTOR & DISTRICT MAGISTRATE,
CUTTACK



CIVIL SUPPLIES SECTION
email-cso.cuttack@gmail.com

No. 1909 //

Date 18/12/23

To

The Deputy Commissioner, CMC,
All Block Development Officers,
The Executive Officer,
CUTTACK

Sub: FPS-wise allocation of food grains (Rice) for Priority Households (PHH) and AAY families under NFSA.(Regular Allocation) for the month of **January, February, March and April-2024.**

Ref: FS & CW Department Letter No. 19807, dt.15.12/2023.

Madam / Sir,

With reference to the subject cited above, the FPS wise allotment order of Rice under NFSA-2013 for the month of **January, February, March and April-2024** issued by FS & CW Department, Odisha, Bhubaneswar, is hereby re-allotted for necessary distribution. A stock of **Q. 3,89,318.66 (Fortified rice)** for the month of **January, February, March and April-2024** is to be distributed among the Priority Households (PHH) and Antodaya Anna Yojana (AAY) households under NFSA-2013 as per enclosed statement.

As per the provision of NFSA-(PMGKAY) the PHH beneficiaries are entitled to get **5 (Five) Kilograms of rice per person per month free of Cost**. The AAY beneficiaries will continue to get **35 Kgs of rice per household per month free of cost**.

The allotted food grains shall be distributed to the PHH & AAY households against new ration cards issued under NFSA-2013 at the above prescribed rates.

- 1 The allotted PDS stocks should be released only to those Fair Price shops which have valid FPS license .
- 2 Un-distributed quantities (closing balance) of foodgrains at Fair Price Shops of previous allotment months (s) i.e has been deducted from the current months' allocation centrally based on figures as in the e-PoS Fair Price Shops server and allotment has been generated in RCMS accordingly. All ACSOs/ISs/MIs should be instructed to ensure timely data syncing of distribution data to the e-PoS server and use the "FPS Adjust Closing option" link given in the FPS portal in case of any erroneous receipt, by keeping proper records at the level of ACSOs/Additional CSOs in support of such addition /deduction in the stock account of FPSs, maintained in the system itself so that the actual physical balance in the FPSs is deducted centrally.
- 3 In case of Intra-State & Inter-State portability transactions (ONORC), the foodgrain allocation of a 'Sale FPS unit' or 'a Sale Block/ULB unite' or a 'Sale District unit' is allowed to cross beyond their monthly allotment due in actual which is proportionately auto-adjustable from the monthly allotment of the corresponding "Home FPS Unit" or a "Home Block/ULB unit" or a "Home District unit" respectively from where the cards have been migrated and drawn ration.
- 4 CCSOs/CSOs shall be instructed not to release the pending FPS Dealer's Margin/Additional Dealer's Margin of the INACTIVE Fair Price Shops (If any) against Which, a) stocks are lying in e-PoS or b) recovery of cost of PDS stocks outstanding if not physically transferred to ACTIVE FPSs or c) misappropriation of PDS stocks has been defected. In such cases, the corresponding recovery amount may be intimated to this Department/OSCSC Ltd. for record purpose.
5. **Implementation online stock receipt feature in e-PoS** : In order to stop erroneous entries made in e POS during receipt of PDS stocks from RRC-cum-DSC, online integration of SCMS despatches (through FPS Acceptance note) with FPS server has been done. FPSAN generated in RRC-cum-DSCs are now pushed to FPS server at

regular intervals. The pushed FPSANS are made available in e-PoS, devices in near real time mode for the online devices. On clicking stock receive tab in e-PoS dealer will see all available FPS acceptance notes despatched from RRC-cum-DSC to choose the specific FPSAN and then select item to receive. **This is a mandatory functionality which should be implemented by all the FPS dealers.** in the www.fps.pdsodisha.gov.in login, two separate grids also have been given to the ISs./MIs./ACSOs to view in real-time those FPSANS where a) Stock Despatched but Not Received and b) Corrections Done but not completed and take immediate actions for setting the discrepancies in the system itself.

- 6 It shall be ensured to submit the UCs to the OSCSC Head Office with a copy marked to FS & CW Department, in the prescribed format communicated earlier vide this Department letter NO.-20238 dated 30th December, 2022, by the 5th day of completion of distribution of monthly /bi-monthly/tri-monthly PDS foodgrains distribution cycle through e-pos, for compilation at OSCSC Head Office and its onward transmission to Government of India from the Department Level..
- 7 CCSOs/CSOs/Additional CSOs of the districts where Portability is being implemented for the ULB & Block units, shall adhere to the instructions issued vide this Department letter No.-10869 dated.2nd August 2021 and subsequent decisions taken in the jvideo conferencing thereof/software customization as done in SCMS application and ensure smooth implementation of portability operation in all ONORC enabled Fair Price Shops. **However, in view of smooth Buffer Stock Management of foodgrains, the following slabs have been decided to be configured in SCMS and FPSA software applications which shall be implemented by OSCSC Ltd.**

Sl. No.	Dynamic Buffer Management	% of release in Flat/Buffer
1	State Authority (flat release to FPS) centrally after deduction of e-PoS Server balance (for PHH rice & AAY rice)	100%
2	SCMS- Release to FPS through PI Login	75%
3	FPS server and SCMS server will run daily scheduler to record the daily distribution by a Home FPS (Home FPS means FPS issuing to its own tagged cards) and issuing FPS (issuing FPS mean FPS issuing ration to own cards or other than home FPS cards) if the aggregate distribution of both own cards and ONORC cards reaches 95% of the 75% allotted foodgrains, the concerned FPS will be eligible for lifting of the remaining 25% or as actual displayed in the PI login of SCMS for issue.	25% or as actual

- 8 Distribution of stocks at FPS points should be made only through e-PoS devices. Under no circumstances, manual mode of distribution should be allowed.
- 9 All Fair Price Shops shall carry out Aadhaar authenticated distribution of PDS commodities as was being done earlier. In case of use of IRIS, the IRIS device can be kept closer to eye lid (without touching it) for scanning of retina. However, Fair Price Shop Dealers shall be directed to prefer use of IRIS device over fingerprint scanner (fitted on e-PoS device) for Aadhaar authenticated distribution.
- 10 **Special cases including old and infirm, differently able, critically ill and leprosy patients, the earlier practice of bypass shall be followed.**
- 11 Post allotment card tagging/rationalization should be given effect to in RCMS immediately so that it gets reflected in next months' allotment/revised allotment (if any). In case of one-to-one merging of FPS allotments (total quantities of one FPS to be merged with another FPS), mail to be sent from official CSO mail ID to domains.pmutpds@gmail.com alongwith necessary information in the present format, for

- regular intervals. The pushed FPSANS are made available in e-PoS, devices in near real time mode for the online devices. On clicking stock receive tab in e-PoS dealer will see all available FPS acceptance notes despatched from RRC-cum-DSC to choose the specific FPSAN and then select item to receive. **This is a mandatory functionality which should be implemented by all the FPS dealers.** in the www.fps.pdsodisha.gov.in login, two separate grids also have been given to the ISs./MIs./ACSOs to view in real-time those FPSANS where a) Stock Despatched but Not Received and b) Corrections Done but not completed and take immediate actions for setting the discrepancies in the system itself.
- 6 It shall be ensured to submit the UCs to the OSCSC Head Office with a copy marked to FS & CW Department, in the prescribed format communicated earlier vide this Department letter NO.-20238 dated 30th December, 2022, by the 5th day of completion of distribution of monthly /bi-monthly/tri-monthly PDS foodgrains distribution cycle through e-pos, for compilation at OSCSC Head Office and its onward transmission to Government of India from the Department Level..
- 7 CCSOs/CSOs/Additional CSOs of the districts where Portability is being implemented for the ULB & Block units, shall adhere to the instructions issued vide this Department letter No.-10869 dated 2nd August 2021 and subsequent decisions taken in the video conferencing thereof/software customization as done in SCMS application and ensure smooth implementation of portability operation in all ONORC enabled Fair Price Shops. However, in view of smooth Buffer Stock Management of foodgrains, the following slabs have been decided to be configured in SCMS and FPSA software applications which shall be implemented by OSCSC Ltd.

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1	State Authority (flat release to FPS) centrally after deduction of e-PoS Server balance (for PHH rice & AAY rice)	100%
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3	FPS server and SCMS server will run daily scheduler to record the daily distribution by a Home FPS (Home FPS means FPS issuing to its own tagged cards) and issuing FPS (issuing FPS mean FPS issuing ration to own cards or other than home FPS cards) if the aggregate distribution of both own cards and ONORC cards reaches 95% of the 75% allotted foodgrains, the concerned FPS will be eligible for lifting of the remaining 25% or as actual displayed in the PI login of SCMS for issue.	25% or as actual

- 8 Distribution of stocks at FPS points should be made only through e-PoS devices. Under no circumstances, manual mode of distribution should be allowed.
- 9 All Fair Price Shops shall carry out Aadhaar authenticated distribution of PDS commodities as was being done earlier. In case of use of IRIS, the IRIS device can be kept closer to eye lid (without touching it) for scanning of retina. However, Fair Price Shop Dealers shall be directed to prefer use of IRIS device over fingerprint scanner (fitted on e-PoS device) for Aadhaar authenticated distribution.
- 10 **Special cases including old and infirm, differently able, critically ill and leprosy patients, the earlier practice of bypass shall be followed.**
- 11 Post allotment card tagging/rationalization should be given effect to in RCMS immediately so that it gets reflected in next months' allotment/revised allotment (if any). In case of one-to-one merging of FPS allotments (total quantities of one FPS to be merged with another FPS), mail to be sent from official CSO mail ID to domains.pmutpds@gmail.com alongwith necessary information in the present format, for

giving effect in RCMS & SCMS for smooth lifting. In case of distribution, the e-PoS device should be retrieved from the out going FPS Dealer and distribution should be made after downloading the allotment through the same device, without changing the configuration. Once distribution is completed and data uploaded to FPS server, the device should be re-configured with any new FPS code.

The CSO-Cum-District Manager shall download the Block/ULB wise allotment of PDS commodities made available online inside CSO login of www.pdsodisha.gov.in and communicate it to concerned In Charge of RRC-cum-DSCs for release of stocks to FPSs for distribution, along with the State Allotment Order letter issued from the Department, with copy marked to BDOs/Sub-Collectors/ADMs and E.O. of ULBs for information. Concerned Blocks & ULBs can also download the FPS-wise State Allotment quantities made available in their respective RCMS login of www.pdsodisha.gov.in for record.

The FPS-wise Sales Register has also been made available for download in the e-pos devices to carry out distribution of food grain entitlement to beneficiaries. This should be downloaded in PoS device on or after 1st. Date of the allotment month and distribution should be made accordingly through PoS device

Other instructions:

- I Per Card entitlement of food grains will not be reduced below the prescribed allotment. Minimum 25% verification of sale will be conducted by the Inspector of Supplies/ACSO incharge of the Block/ULB every month.
- ii The distribution of food grains may be undertaken as per the date line mentioned in the table below during which all the dealers will keep their shops open and keep sufficient stock for the Consumers.
- III. Undistributed allotment of food grains will be considered as Opening Balance while finalizing the allotment for next allotment month (s).
- IV Certificate of GPVC or WLVC will be obtained on proper distribution of food grains every month and submitted to the BDO/Sub-Collector/ADM under countersignature of Inspector of Supplies/ACSO as per Annexure-1 of DSS Guidelines.

DATELINE FOR SUPPLY CHAIN OPERATION

S.N	Activities	Dateline
1	Arrangement of allotted quantity of Rice in RRC-cum-DSCs by CSO-cum-DM.	IMMEDIATE
2	Lifting and delivery of allotted quantity of Rice to FPSs through Level-II Transport Contractors	IMMEDIATE TO COMPLETE BY 5 TH February-2024
3	Distribution of foodgrains by Fair Price Shops through e-PoS Device	From 1 st January to 15 th February 2024 at one go.
4	Buffer Stock Management :	Dynamic as explained at Point No.7 above.
5	Sales data upload from e-PoS Device	From 1 st January to 15th February'2024 on a daily basis in e-PoS and complete data syncing (distribution data) to FPS server by 25 th February-2024.

You are requested to ensure distribution of food grains to the genuine ration card holders.
Encl. – As above.

Yours faithfully,


Chief Civil Supplies Officer,
Cuttack

Memo No. 1910 // Dated, 18.12.23 //

Copy submitted to the Collector, Cuttack / All Sub-Collectors of Cuttack district for kind information and necessary action.

Copy to the DIPRO, Cuttack for information and necessary action. He is requested to make wide publicity in the matter for awareness of the general public.

Copy to the DIO, NIC, Cuttack for information and necessary action. He is requested to host FPS dealer wise allotment in the district Web Portal.


Chief Civil Supplies Officer,
CUTTACK

Memo No. 1911 // Dated, 18.12.23 //

Copy to all Addl CSOs/all ACSOs / all ISs / MIs for information and with a direction to closely monitor the delivery of stock by the Transport Contactor at retail point and to ensure proper distribution of food grains to the genuine Ration Card holders in his / her jurisdiction.

Copy to all Procurement Inspectors for information and necessary action. They are directed to ensure delivery of allotted PDS stocks at the door step of the FPS dealers in time by the Level-II Transport Contractors.

Copy to Accounts Section, OSCSC Ltd., Cuttack for information and necessary action. He is directed to take steps for preparation of Lifting Plan and ensure complete lifting of stock as per lifting plan communicated by OSCSC Ltd., Bhubaneswar within stipulated time.


Chief Civil Supplies Officer,
CUTTACK

Memo No. 1912 // Dated, 18.12.23 //

Copy submitted to President, Zilla Parishad, Cuttack / Mayor, Cuttack Municipal Corporation/ Chairpersons of all blocks/ULBs for information and necessary action.

Copy submitted to Hon'ble M.P, Cuttack / Hon'ble MLA Baramba / Banki/ Athgarh/ Barabati/ Choudwar/ Niali/ Cuttack Sadar/ Salipur/ Mahanga for kind information and necessary action.

Copy submitted to Joint Secretary to RDC , Cuttack for information and necessary action


Chief Civil Supplies Officer,
CUTTACK

ALLOTMENT ORDER OF THE RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF JANUARY'2024

Sr No	Block	No. of FPSs for which Allocation Made	No of Families	No. of Family Members	Rice at Wher Raagi	Actual Allotment (Priority) (kg person per month of Rice or Wheat or Raagi)	Households	(-) Closing Balance	Wheat	Nett. Allotment (kg of Rice or Wheat or Raagi per person per month)		No of Families	No. of Family Members	Rice	Raa gi	(-) Closing Balance	Nett. Allotment (AAY) (kg Rice or Raagi per family per month)		Rice	Whe at Raagi	Total Allotment in Quintal	
										(Col 6-9) Rice	(Col 7-10) Whe at						(Col 15-18) Rice	Raa gi				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	ATHAGARH NAC	3	2278	7239	361.95	0	0	1.2	0	360.75	0	0	618	1766	216.3	0	1.05	215.25	0	576	0	0
2	ATHGARH	50	27901	100672	5033.6	0	0	58.15	0	4975.5	0	0	3148	9833	1101.8	0	12.14	1089.66	0	6065.11	0	0
3	BANKI	61	22544	79493	3974.65	0	0	66.51	0	3908.1	0	0	2907	8709	1017.45	0	14.12	1003.33	0	4911.47	0	0
4	BANKI NAC	8	2444	8179	408.95	0	0	2.75	0	406.2	0	0	456	1397	159.6	0	0.7	158.9	0	565.1	0	0
5	BARAMBHA	57	31272	103592	5179.6	0	0	73.18	0	5106.4	0	0	4641	12714	1624.35	0	14.35	1610	0	6716.42	0	0
6	BARANGA	39	17231	62446	3122.3	0	0	25.17	0	3097.1	0	0	1399	4358	489.65	0	4.2	485.45	0	3582.58	0	0
7	CHODWAR MPL	17	6070	21805	1090.25	0	0	5.86	0	1084.4	0	0	345	962	120.75	0	1.4	119.35	0	1203.74	0	0
8	CUTTACK MC	158	67613	231422	11571.1	0	0	192.77	0	11378	0	0	6247	16274	2186.45	0	15.9	2170.55	0	13548.88	0	0
9	CUTTACK SADAR	67	28216	101940	5097	0	0	69.53	0	5027.5	0	0	2139	7149	748.65	0	4.9	743.75	0	5771.22	0	0
10	DOMPARA	58	19569	68775	3438.75	0	0	51.2	0	3387.6	0	0	2179	6454	762.65	0	9.98	752.67	0	4140.22	0	0
11	KANTAPARA	36	15844	60272	3013.6	0	0	7.77	0	3005.8	0	0	1833	5989	641.55	0	1.55	640	0	3645.83	0	0
12	MAHANGA	62	37187	134195	6709.75	0	0	108.09	0	6601.7	0	0	3817	12406	1335.95	0	15.53	1320.42	0	7972.08	0	0
13	NARSINGHPUR	54	29623	110035	5501.75	0	0	49.71	0	5452	0	0	4434	13727	1551.9	0	9.97	1541.93	0	6993.97	0	0
14	NIALI	72	25866	97849	4892.45	0	0	37.74	0	4854.7	0	0	3209	10725	1123.15	0	6.3	1116.85	0	5971.56	0	0
15	NISCHINTAKOILI	80	40207	141200	7060	0	0	80	0	6980	0	0	3254	9617	1138.9	0	10.1	1128.8	0	8108.8	0	0
16	SALPUR	64	36677	134789	6739.45	0	0	54.84	0	6684.6	0	0	3319	11726	1161.65	0	5.35	1156.3	0	7840.91	0	0
17	TANGI	47	28649	106866	5343.3	0	0	41.67	0	5301.6	0	0	2902	9792	1015.7	0	11.58	1004.12	0	6305.75	0	0
18	TIGIRIA	24	12900	47767	2388.35	0	0	30.25	0	2358.1	0	0	1913	6384	669.55	0	7.35	662.2	0	3020.3	0	0
Total:		957	452091	1618536	80926.8	0	0	956.39	0	79970	0	0	48760	149982	17066	0	146.5	16919.53	0	96889.94	0	0


Chief Civil Supplies Officer
 Cuttack

ALLOTMENT ORDER OF THE RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF FEBRUARY 2024

Sr No	Block	No. of FPs for which Allocation Made	Priority		Actual Allotment		(-) Closing Balance		Nett. Allotment (kg)		AAV		Actual Allotment in		(-) Closing		Nett. Allotment (kg)		Total Allotment			
			Households	No. of Families	Households (kg)	Rice	Whe at	Rice at	Whe at	(Col 6-9) of Rice or Wheat or	(Col 7-10) Raa gi	Households	No. of Family Members	Rice	Raa gi	Rice	Rice	(Col 15-18) Raa gi	Rice	Whe at	Raa gi	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	ATHAGARH NAC	3	2278	7239	361.95	0	0	1.11	0	360.84	0	0	618	1766	216.3	0	0.7	215.6	0	576.44	0	0
2	ATHGARH	50	27901	100672	5033.6	0	0	38.8	0	4994.8	0	0	3148	9833	1101.8	0	8.7	1093.1	0	6087.9	0	0
3	BANKI	61	22544	79493	3974.65	0	0	43.04	0	3931.61	0	0	2907	8709	1017.45	0	9.6	1007.85	0	4939.46	0	0
4	BANKI NAC	8	2444	8179	408.95	0	0	2.75	0	406.2	0	0	456	1397	159.6	0	0.7	158.9	0	565.1	0	0
5	BARAMBHA	57	31272	103592	5179.6	0	0	41.92	0	5137.68	0	0	4641	12714	1624.35	0	5.95	1618.4	0	6756.08	0	0
6	BARANGA	39	17231	62446	3122.3	0	0	16.09	0	3106.21	0	0	1399	4358	489.65	0	3.15	486.5	0	3592.71	0	0
7	CHODDWAR MPL	17	6070	21805	1090.25	0	0	5.03	0	1085.22	0	0	345	962	120.75	0	1.4	119.35	0	1204.57	0	0
8	CUTTACK MC	158	67613	231422	11571.1	0	0	163.68	0	11407.42	0	0	6247	16274	2186.45	0	9.45	2177	0	13584.42	0	0
9	CUTTACK SADR	67	28216	101940	5097	0	0	40.97	0	5056.03	0	0	2139	7149	748.65	0	3.85	744.8	0	5800.83	0	0
10	DOMPARA	58	19569	68775	3438.75	0	0	34.25	0	3404.5	0	0	2179	6454	762.65	0	7.24	755.41	0	4159.91	0	0
11	KANTAPARA	36	15844	60272	3013.6	0	0	5.38	0	3008.22	0	0	1833	5989	641.55	0	1.4	640.15	0	3648.37	0	0
12	MAHANGA	62	37187	134195	6709.75	0	0	78.29	0	6631.46	0	0	3817	12406	1335.95	0	8.3	1327.65	0	7959.11	0	0
13	NARSINGHPUR	54	29623	110035	5501.75	0	0	30.77	0	5470.98	0	0	4434	13727	1551.9	0	4.03	1547.87	0	7018.85	0	0
14	NAALI	72	25866	97849	4892.45	0	0	31.53	0	4860.92	0	0	3209	10725	1123.15	0	5.25	1117.9	0	5978.82	0	0
15	NISCHINTAKOILI	80	40207	141200	7060	0	0	56.13	0	7003.87	0	0	3254	9617	1138.9	0	5	1133.9	0	8137.77	0	0
16	SALIPUR	64	36677	134789	6739.45	0	0	44.11	0	6695.34	0	0	3319	11726	1161.65	0	5.2	1156.45	0	7851.79	0	0
17	TANGI	47	28649	106866	5343.3	0	0	25.05	0	5318.25	0	0	2902	9792	1015.7	0	4.55	1011.15	0	6329.4	0	0
18	TIGIRIA	24	12900	47767	2388.35	0	0	17.74	0	2370.61	0	0	1913	6384	669.55	0	5.25	664.3	0	3034.91	0	0
	Total:	957	452091	1618536	80926.8	0	0	676.64	0	80250.16	0	0	48760	149982	17066	0	89.72	16976.28	0	97226.44	0	0


 Chief Civil Supplies Officer
 Cuttack

ALLOTMENT ORDER OF THE RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF MARCH 2024

Sr No	Block	No. of FPSs for which Allocation Made	Priority			Actual Allotment (Priority)			(-) Closing Balance	Nett. Allotment (kg of Rice or Wheat or Raagi per person per month)			AAV		Actual Allotment in Quintal kg Rice or Raagi per family per month)	(-) Closing Balance	Nett. Allotment (AAV) (kg Rice or Raagi per family per month)		Total Allotment			
			Households	No. of Families	No. of Family Members	Households (kg person per month of Rice or Wheat or Raagi)	Whe at	Raa gi		Whe at	(Col 6-9) Rice	(Col 7-10) Whe at	No. of Families	No. of Family Members			Rice	Raa gi	(Col 15-18) Rice	Raa gi	Rice	Whe at
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	ATHAGARH NAC	3	2278	7239	361.95	0	0	1.09	0	360.86	0	0	618	1766	216.3	0	0.7	215.6	0	576.46	0	0
2	ATHGARH	50	27901	100672	5033.6	0	0	40	0	4993.7	0	0	3148	9833	1101.8	0	8.21	1093.6	0	6087.2	0	0
3	BANKI	61	22544	79493	3974.65	0	0	43.6	0	3931	0	0	2907	8709	1017.5	0	8.83	1008.6	0	4939.7	0	0
4	BANKI NAC	8	2444	8179	408.95	0	0	2.75	0	406.2	0	0	456	1397	159.6	0	0.7	158.9	0	565.1	0	0
5	BARAMBA	57	31272	103592	5179.6	0	0	40	0	5139.6	0	0	4641	12714	1624.4	0	5.95	1618.4	0	6758	0	0
6	BARANGA	39	17231	62446	3122.3	0	0	15.9	0	3106.4	0	0	1399	4358	489.65	0	3.15	486.5	0	3592.9	0	0
7	CHOUDWAR MPL	17	6070	21805	1090.25	0	0	4.89	0	1085.4	0	0	345	962	120.75	0	1.4	119.35	0	1204.7	0	0
8	CUTTACK MC	158	67613	231422	11571.1	0	0	166	0	11405	0	0	6247	16274	2186.5	0	9.65	2176.8	0	13582	0	0
9	CUTTACK SADR	67	28216	101940	5097	0	0	42.9	0	5054.1	0	0	2139	7149	748.65	0	3.85	744.8	0	5798.9	0	0
10	DOMPARA	58	19569	68775	3438.75	0	0	31.8	0	3407	0	0	2179	6454	762.65	0	6.93	755.72	0	4162.7	0	0
11	KANTAPARA	36	15844	60272	3013.6	0	0	5.44	0	3008.2	0	0	1833	5989	641.55	0	1.6	639.95	0	3648.1	0	0
12	MAHANGA	62	37187	134195	6709.75	0	0	86.9	0	6622.8	0	0	3817	12406	1336	0	8.02	1327.9	0	7950.8	0	0
13	NARSINGHPUR	54	29623	110035	5501.75	0	0	31.5	0	5470.3	0	0	4434	13727	1551.9	0	4.2	1547.7	0	7018	0	0
14	NIALI	72	25866	97849	4892.45	0	0	30.9	0	4861.5	0	0	3209	10725	1123.2	0	5.25	1117.9	0	5979.4	0	0
15	NISCHINTAKOLI	80	40207	141200	7060	0	0	56.8	0	7003.2	0	0	3254	9617	1138.9	0	4.85	1134.1	0	8137.3	0	0
16	SALUPUR	64	36677	134789	6739.45	0	0	46.2	0	6693.3	0	0	3319	11726	1161.7	0	4.15	1157.5	0	7850.8	0	0
17	TANGI	47	28649	106866	5343.3	0	0	26.2	0	5317.1	0	0	2902	9792	1015.7	0	4.71	1011	0	6328.1	0	0
18	TIGIRIA	24	12900	47767	2388.35	0	0	18.2	0	2370.1	0	0	1913	6384	669.55	0	5.25	664.3	0	3034.4	0	0
Total:		957	452091	1618536	80926.8	0	0	691	0	80236	0	0	48760	149982	17066	0	87.4	16979	0	97214	0	0

Chief Civil Supplies Officer
Cuttack

ALLOTMENT ORDER OF THE RICE UNDER NFSA FOR THE ALLOTMENT MONTH OF APRIL '2024

Sr No	Block	No. of FPSs for which Allocation Made	Priority			Actual Allotment (Priority)			(-) Closing Balance			Nett. Allotment (kg of Rice or Wheat or Raagi per person per month)			AAV		Actual Allotment in Rice or Raagi per family per month	(-) Closing Balance	Nett. Allotment (AAV) (kg Rice or Raagi per family per month)		Total Allotment		
			Households	No of Families	No. of Family Members	Households (kg person per month of Rice or Wheat or Raagi)	Rice	Whe at	Raa gi	Rice	Whe at	Raa gi	(Col 6-9) Rice	(Col 7-10) Wheat	Raa gi	No of Families			No. of Family Members	Rice	Raa gi	(Col 15-18) Rice	Raa gi
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
1	ATHAGARH NAC	3	2278	7239	361.95	0	0	0	0	361.95	0	0	618	1766	216.3	0	0	216.3	0	578.25	0	0	
2	ATHGARH	50	27901	100672	5033.6	0	0	0	0	5033.6	0	0	3148	9833	1101.8	0	0	1101.8	0	6135.4	0	0	
3	BANKI	61	22544	79493	3974.7	0	0	0	0	3974.65	0	0	2907	8709	1017.45	0	0	1017.45	0	4992.1	0	0	
4	BANKI NAC	8	2444	8179	408.95	0	0	0	0	408.95	0	0	456	1397	159.6	0	0	159.6	0	568.55	0	0	
5	BARAMBA	57	31272	103592	5179.6	0	0	4.8	0	5174.8	0	0	4641	12714	1624.35	0	0	1624.35	0	6799.15	0	0	
6	BARANGA	39	17231	62446	3122.3	0	0	0	0	3122.3	0	0	1399	4358	489.65	0	0	489.65	0	3611.95	0	0	
7	CHAUDWAR MPL	17	6070	21805	1090.3	0	0	0	0	1090.25	0	0	345	962	120.75	0	0	120.75	0	1211	0	0	
8	CUTTACK MC	158	67613	231422	11571	0	0	0	0	11571.1	0	0	6247	16274	2186.45	0	0	2186.45	0	13757.6	0	0	
9	CUTTACK SADAR	67	28216	101940	5097	0	0	0	0	5097	0	0	2139	7149	748.65	0	0	748.65	0	5845.65	0	0	
10	DOMPARA	58	19569	68775	3438.8	0	0	0	0	3438.75	0	0	2179	6454	762.65	0	0	762.65	0	4201.4	0	0	
11	KANTAPARA	36	15844	60272	3013.6	0	0	0	0	3013.6	0	0	1833	5989	641.55	0	0	641.55	0	3655.15	0	0	
12	MAHANGA	62	37187	134195	6709.8	0	0	0	0	6709.75	0	0	3817	12406	1335.95	0	0	1335.95	0	8045.7	0	0	
13	NARSINGHPUR	54	29623	110035	5501.8	0	0	0	0	5501.75	0	0	4434	13727	1551.9	0	0	1551.9	0	7053.65	0	0	
14	NIALI	72	25866	97849	4892.5	0	0	0	0	4892.45	0	0	3209	10725	1123.15	0	0	1123.15	0	6015.6	0	0	
15	NISCHINTAKOILI	80	40207	141200	7060	0	0	0	0	7060	0	0	3254	9617	1138.9	0	0	1138.9	0	8198.9	0	0	
16	SAIPUR	64	36677	134789	6739.5	0	0	0	0	6739.45	0	0	3319	11726	1161.65	0	0	1161.65	0	7901.1	0	0	
17	TANGI	47	28649	106866	5343.3	0	0	0	0	5343.3	0	0	2902	9792	1015.7	0	0	1015.7	0	6359	0	0	
18	TIGIRIA	24	12900	47767	2388.4	0	0	0	0	2388.35	0	0	1913	6384	669.55	0	0	669.55	0	3057.9	0	0	
Total:		957	452091	1618536	80927	0	0	4.8	0	80922	0	0	48760	149982	17066	0	0	17066	0	97988	0	0	


 Chief Civil Supplies Officer
 Cuttack